Secretary of State Local Records Unit Margaret Cross Norton Bldg. Springfield, Illinois 62756 Telephone (217) 782-7076

Local Records Commission Of Cook County, Illinois

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS

Application No. 19:008C

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AGENCY East Maine School District #63		Approval: Local Records Commission of Cook County, Illinois County Building – Room 801
ADDRESS 10150 Dee Road		
CITY Des Plaines	ZIP 60016	Chicago, Illinois 60602 (312) 603-7832
PHONE (847) 299-1900	1	Martha Martinez
I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with the standards of the Local Records Commission of Cook County and will be adequate substitutes for the original records.		Chairman David Joens
		Director, State Archives
		June 11, 2019
		Date
JORDI CAMPS	MAY 1, 2019	
Signature of Agency Head Asst. Supt. Of Buss. Services	Date	

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- After their individual retention period is complete,
- If they are correctly listed on a Records Disposal Certificate submitted to and approved by the Local Records Commission of Cook County thirty (30) days prior to disposal,
- Providing any local, state, and federal audit requirements have been met,
- As long, as they are not needed for any litigation either pending or anticipated.

THIS RECORDS RETENTION SCHEDULE DOES NOT RELIEVE LOCAL GOVERNMENT AGENCIES OF RETENTION REQUIREMENTS MANDATED BY OTHER STATE AND FEDERAL STATUTES AND/OR REGULATIONS. WHEN SUCH AN OBLIGATION DOES EXIST, THEN THE LONGER RETENTION PERIOD TAKES PRECEDENCE.

ANY RECORD ON THIS APPLICATION MAY BE MICROFILMED OR DIGITIZED AND THE RECORD DISPOSED OF IF THE RECORD IS MICROFILMED OR DIGITIZED IN ACCORDANCE WITH THE STANDARDS OF THE LOCAL RECORDS COMMISSION OF COOK COUNTY AND IF THE FILM OR DIGITIZED RECORD IS RETAINED FOR THE PRESCRIBED RETENTION PERIOD.

DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE.

THIS APPLICATION AND ANY RELATED RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

This application supersedes application 91:041C

Subject to statutory provisions, agencies may dispose of records authorized for destruction by the Commission after the agency has received an approved Records Disposal Certificate from the Local Records Commission of Cook County listing the records to be destroyed or disposed of.

All records, regardless of physical format or characteristics, that by state or federal statute, agency rule, or policy contain information that is confidential, must be physically destroyed in a manner that such information cannot be identified or retrieved.

THIS DOCUMENT ALONG WITH ALL RECORDS DISPOSAL CERTIFICATES IS TO BE RETAINED PERMANENTLY.

(RECORDS RETENTION SCHEDULE)

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Item No.

Record Series Title, Description and Recommendation

1. APPLICATIONS FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS AND LOCAL RECORDS DISPOSAL CERTIFICATES

Dates:

1991-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain permanently.

2. ACCOUNTS PAYABLE AND RECEIVABLE (INCLUDES PURCHASE ORDERS)

Dates:

2012-

Volume:

75 Cubic Feet

Annual Accumulation:

10 Cubic Feet

Arrangement:

Chronological and Alphabetical

Recommendation: Retain for seven (7) years, then dispose of.

ADMINISTRATIVE FILES AND MISCELLANEOUS CORRESPONDENCE, INCLUDING

EMAIL CLASSIFIED AS GENERAL CORRESPONDENCE AND NOT RELATED TO

ANOTHER RECORDS SERIES, REFERENCE MATERIALS, PUBLICATIONS, ETC.

Dates:

2018-

Volume:

2 Cubic Feet/2 MB

Annual Accumulation:

1 Cubic Feet/1 MB

Arrangement:

Chronological

Recommendation:

Retain for one (1) year, then dispose of records

no longer possessing any further administrative,

fiscal, legal, and/or historical value.

4. ANNUAL STATEMENT OF AFFAIRS

Dates:

2011-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation: Retain for seven (7) years, then dispose of.

APPLICATION FOR AUTHORITY Application No. 19:008C TO DISPOSE OF LOCAL RECORDS

(RECORDS RETENTION SCHEDULE)

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Record Series Title, Description and Recommendation

5. APPLICATIONS FOR EMPLOYMENT AND SUPPORTING DOCUMENTS

Dates:

2017-

Volume:

1 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain solicited applications and supporting documents for two (2) years from date of the application, then dispose of. Retain unsolicited applications and supporting documents for one (1) year from date of the

application, then dispose of.

6. APPLICATIONS FOR USE OF SCHOOL DISTRICT FACILITIES

Dates:

2017-

Volume:

1 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for two (2) years following completion of

terms of usage, then dispose of.

7. APPRAISAL REPORTS

Dates:

2016-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for three (3) years following

supersedence by a new appraisal, then dispose

of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

8. ASBESTOS REMOVAL RECORDS

Dates: 1987-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

9. AUDIT REPORTS/CAFR

Dates: 1979-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one copy of each audit report

permanently. Retain duplicate audits for one

(1) year, then dispose of.

10. BACKFLOW AND BOILER INSPECTIONS

Dates: 2007-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

11. BIDS, SPECIFICATIONS AND PROPOSALS

Dates: 2009-

Volume: 3 Cubic Feet Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain successful bids for ten (10) years after

terms of the related contract are complete, then dispose of. Retain <u>unsuccessful bids</u> for three

(3) years after rejection, then dispose of.

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Record Series Title, Description and Recommendation

12. BOARD AND ADMINISTRATIVE POLICIES AND PROCEDURES

Dates: 2002-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one (1) copy of each permanently.

13. BOARD PACKETS

Dates: 2001-

Volume: 5 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one copy of each permanently.

14. BOND RECORDS

Dates: 2017-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain bond records transcripts, resolutions and

certifications permanently.

Retain other records (sale/purchase/agreements, etc.) in this series for ten (10) years after

final redemption, then dispose of.

Retain payment coupons for seven (7) years after

cancellation, due date or redemption, then

dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Record Series Title, Description and Recommendation

15. BUDGETS AND/OR BUDGET WORKSHEETS (INCLUDES TAX LEVYS)

Dates: 2012-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain budgets for seven (7) years, then dispose

of. Retain budget worksheets for two (2) years following approval of budget, then dispose of. Copies: retain until usefulness of record is

complete, then dispose of.

Retain Tax Levy for seven (7) years, then

dispose of.

16. BUILDING PLANS AND SPECIFICATIONS

Dates: 2001-

Volume: 20 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently or for one (1) year after

sale of property

17. BUILDING AND PLAYGROUND INSPECTION RECORDS

Dates: 2017-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

18. CLASS LIST/ROSTERS (INCLUDES SPORT ROSTERS)

Dates: 2007-

Volume: 5 Cubic Feet
Annual Accumulation: ½ Cubic Feet
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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19. COLLECTIVE BARGAINING RECORDS

Dates: 1975-

Volume: 10 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one (1) copy of each collective

bargaining agreement permanently. Retain supporting documentation for fifteen (15) years,

then dispose of.

20. COMPREHENSIVE AND DISASTER PLANS

Dates: 2011-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain until superseded, then dispose of.

21. CONSTRUCTION RECORDS

Dates: 2001-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain construction plans, drawings, and

specifications permanently. Retain other records for ten (10) years following completion of

project, then dispose of.

22. CONTRACTS, LEASES AND AGREEMENTS FOR GOODS OR SERVICES

Dates: 2009-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain contracts and contract renewals for ten

(10) years after termination or completion of the terms of the contract, agreement, or lease, then dispose of. Copies: retain for two (2)

years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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23. CURRICULUM DEVELOPMENT RECORDS

Dates:

2014-

Volume:

3 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain for five (5) years following adoption or

curriculum, then dispose of.

24. DISTRICT BULLETINS, NEWSLETTERS, ETC.

Dates:

1998-

Volume:

2 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain one (1) copy of each permanently.

DISTRICT OWNED PROPERTY RECORDS 25.

Dates:

1930-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain permanently or for one (1) year after

sale of property.

26. ELECTION RECORDS

Dates:

2018-

Volume:

Negligible

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation: Retain for one (1) year, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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27. ELEVATOR INSPECTIONS

Dates: 2007-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years, then dispose of.

28. EMERGENCY GENERATOR WEEKLY TEST LOGS

Dates: 2000-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years from date of last

entry, then dispose of.

29. EMPLOYEE'S REIMBURSEMENTS

Dates: 2015-

Volume: 1 Cubic Feet Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain for three (3) years, then dispose of.

30. EQUAL EMPLOYMENT OPPORTUNITY REPORTS

Dates: 2010-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

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31. EQUIPMENT MAINTENANCE RECORDS

Dates: 2001-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain until equipment is sold, traded, or

junked, then dispose of.

32. FILTER CHANGE LOGS (TRIMESTER CHANGE RECORDS)

Dates: 2007-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years from date of last

entry, then dispose of.

33. FINANCIAL REPORTS/RECORDS

Dates: 2012-

Volume: 5 Cubic Feet
Annual Accumulation: 1 Cubic Feet
Arrangement: Chronological

This record series consists of:

- 1. General fund
- 2. Student activity fund
- 3. Bank statements and deposits
- 4. Imprest fund
- 5. Cash receipts
- 6. Accounts payable/receivable
- 7. Flex fund, etc.

Recommendation: Retain monthly reports for two (2) years, then

dispose of. Retain annual reports for seven (7)

years, then dispose of.

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34. FIRE AND SAFETY DRILL REPORTS

Dates: 2006-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years, then dispose of.

35. FREEDOM OF INFORMATION ACT REQUESTS AND DENIALS

Dates: 2005-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years after filing date, then

dispose of, provided no review is pending with the Attorney General's Public Access Counselor.

36. GOALS AND OBJECTIVES OF THE SCHOOL DISTRICT

Dates: 2001-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Until updated.

37. GRADUATION PROGRAMS/LISTS

Dates: 2013-

Volume: Negligible Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain one (1) copy of each permanently.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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38. GRANT RECORDS

Dates: 2016-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years following date of

final expenditure report, then dispose of.

39. ILLINOIS MUNICIPAL RETIREMENT FUND RECORDS

Dates: 2012-

Volume: ½ Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain designation of beneficiary forms until

superseded by new designation or until terminated employee's 78th birthday, whichever occurs first, then dispose of. If employee has not retired by age 78, retain designation of beneficiary for ten (10) years after termination of employee, then dispose of. Retain all other records within this record series for seven (7)

years, then dispose of.

40. IN-SERVICE TRAINING AND STAFF DEVELOPMENT RECORDS

Dates: 2008-

Volume: 2 Cubic Feet Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain for three (3) years, then dispose of.

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41. INSPECTIONS

Dates:

2007-

Volume:

1 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

These inspections are for:

1. Sprinklers

2. Fire Alarms

3. A.E.D.'s

4. Kitchen hood suppression, etc.

Recommendation: Retain for two (2) years, then dispose of.

42. INSURANCE POLICIES AND CLAIMS

Dates:

2011-

Volume:

1 Cubic Feet

Annual Accumulation:

Negligible

Arrangement:

Chronological

Recommendation:

Retain policies that cover sexual misconduct for

sixty (60) years, then dispose of.

policies that cover personal injuries to minors

for twenty (20) years after expiration of

policy, then dispose of. Retain other policies for seven (7) years after expiration of policy

and retain claims for seven (7) years after

settlement of claim, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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43. | INSURANCE RECORDS

Dates: 2011-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

This series consists of:

1. Statements of value

2. Certificates of insurance

3. Renewal notices

4. Changes in coverage, etc.

Recommendation: Retain for three (3) years following

cancellation or expiration of related policy,

then dispose of.

44. JOB DESCRIPTIONS

Dates: 2014-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years following

supersedence, then dispose of.

45. LIABILITY WAIVERS (FOR EVENTS, CONTRACTORS, ETC.)

Dates: 2017-

Volume: Negligible Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain for three (3) years, then dispose of.

46. LIFE SAFETY RECORDS

Dates: 1990-

Volume: 9 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

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47. MATERIAL SAFETY DATA SHEETS

Dates: 2007-

Volume: Negligible Annual Accumulation: Negligible

Arrangement:

Chronological

Recommendation: Retain for ten (10) years after the product is

no longer used or stored in the workplace, then

dispose of.

48. MINUTES AND AGENDAS

Dates: 1941-

Volume: 4 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain originals permanently.

50. | NURSES'S DRUG DISPENSING AND SIGN IN/OUT LOGS

Dates: 2008-

Volume: Negligible
Annual Accumulation: Negligible
Chronologics

Arrangement: Chronological

Recommendation: Retain for six (6) years from date of last

entry, then dispose of.

50. O.S.H.A. REPORTS/RECORDS

Dates: 2013-

Volume: Negligible Annual Accumulation: Negligible

Arrangement:

Chronological

Recommendation: Retain reports for thirty (30) years, then

dispose of.

Retain logs for five (5) years, then dispose of.

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51. OPEN MEETINGS ACT CERTIFICATIONS OF COMPLETION OF TRAINING AND OPEN MEETINGS ACT CERTIFICATES OF COURSE COMPLETION

Dates: 2013-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain records of designees and elected or

appointed officials required to be tested

annually for five (5) years after completion of training, then dispose of. Retain records of other elected or appointed officials for five (5) years after leaving office, then dispose of.

52. PARENTAL CONSENT/CONCUSSION PROTOCAL FORMS FOR STUDENTS SPORTS PARTICIPATION

Dates: 2018-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

53. PAYROLL RECORDS

Dates: 2012-

Volume: 10 Cubic Feet Annual Accumulation: 2 Cubic Feet Arrangement: Chronological

Recommendation: Retain Year End individual earnings records for

sixty (60) years or until terminated employee's seventy-eighth (78) birthday, whichever occurs first, then dispose of. If the employee has not

retired by age seventy-eight (78), retain

individual earnings records for ten (10) years after termination of employment, then dispose

of.

If the employee is deceased retain for five (5)

years after date of death, then dispose of

provided no litigation is pending or

anticipated. If litigation is pending retain

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until conclusion of all judicial action (including appeals), then dispose of.
Retain all others for seven (7) years, then dispose of.

54. PERSONNEL FILES

Dates: 1959-

Volume: 20 Cubic Feet Annual Accumulation: 3 Cubic Feet

Arrangement: Alphabetical and Chronological

This record series consists of:

- 1. Evaluations
- 2. Salary notification sheets
- 3. Background checks
- 4. Teacher's contracts
- 5. Employee attendance/time off
- 6. Authorized deductions, etc.

Recommendation:

Retain individual work and salary history records for sixty (60) years or until terminated employee's seventy-eighth (78th) birthday, whichever occurs first, then dispose of. If the employee has not retired by age seventy-eight (78), retain the work and salary history records for ten (10) years after termination of employment, then dispose of.

If the employee is deceased retain entire file for five (5) years after date of death, then dispose of provided no litigation is pending or anticipated.

If litigation is pending, retain until conclusion of all judicial action (including appeals), then dispose of.

Retain all other records and supporting documents within this record series that are not covered under another record series for seven (7) years from date of generation, then dispose of.

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55. PRE-SCHOOL SCREENING FILES

Dates: 2016-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year after results are

transferred to students permanent health record,

then dispose of.

56. PROPERTY TAX APPEALS, OBJECTIONS AND COMPLAINTS

Dates: 2018-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for three (3) years following settlement,

then dispose of.

57. REDUCTION FORCE SURVEYS

Dates: 2001-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

58. REFERENDUM RECORDS

Dates: 2000-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year, then dispose of records

no longer possessing any further administrative,

fiscal, legal, and/or historical value.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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59. REQUESTS FOR FIELD TRIPS AND PERMISSION SLIPS

Dates: 2006-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible

Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

60. SALARY AND WORK SCHEDULES

Dates: 1966-

Volume: 10 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain salary schedules permanently. Retain

work schedules for two (2) years, then dispose

of.

61. SCHOOL BOUNDARY MAPS

Dates: 2014-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

62. SCHOOL BULLETINS

Dates: 2014-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

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63. SCHOOL CONSOLIDATION RECORDS

Dates: 1989-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

64. SCHOOL LUNCH PROGRAM

Dates: 2016-

Volume: 3 Cubic Feet
Annual Accumulation: 1 Cubic Feet
Arrangement: Chronological

This record series consists of:

- 1. Claims for reimbursements
- 2. Direct certification reports
- 3. Free and reduced price applications, etc.

Recommendation: Retain for five (5) years, then dispose of.

65. SCHOOL YEARBOOKS/PRINCIPAL ALBUMS

Dates: 1963-

Volume: 10 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain one (1) copy of each permanently.

66. SENIORITY LISTS

Dates: 1984-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years after revision, then

dispose of.

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67. SPECIAL EDUCATION STUDENT TEMPORARY RECORDS

Dates: 2014-

Volume: 60 Cubic Feet
Annual Accumulation: 10 Cubic Feet
Arrangement: Chronological

Recommendation: Student special education records may be

disposed of five (5) years after graduation or permanent withdrawal of the student. The parent

must be notified prior to disposition. Information, which may be of continued

assistance to the student, may be transferred to

the parent or the student if the student has

succeeded to the rights of the parent.

68. STATE AID CLAIMS FOR REIMBURSEMENTS

Dates: 2015-

Volume: 2 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

These are for:

- 1. Housing
- 2. Mileage
- 3. Students
- 4. Employees
- 5. Transportation, etc.

Recommendation: Retain for three (3) years, then dispose of.

69. STATE AND FEDERAL TAX REPORTS AND STATEMENTS (W-2'S, W-3'S, W-4'S, IL-941'S, IL-1099'S, ETC.)

Dates: 2000-

Volume: 25 Cubic Feet
Annual Accumulation: 1 Cubic Feet
Arrangement: Chronological

Recommendation: Retain W-4's for five (5) years after

termination of employment or until W-4 is superseded by a new W-4, then dispose of. Retain all other tax forms in this record series

for seven (7) years, then dispose of.

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70. STATE REPORTS AND SUPPORTING DOCUMENTATION

Dates: 2018-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for five (5) years, then dispose of.

71. STATE VISITATION REPORTS (ISBE, DCFS, ETC.)

Dates: 2018-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for seven (7) years, then dispose of.

72. STUDENT FEE WAIVERS

Dates: 2014-

Volume: Negligible Annual Accumulation: Negligible

Arrangement: Chronological and Alphabetical

Recommendation: Retain for two (2) years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

73. STUDENT PERMANENT RECORDS

Dates: 1959-

Volume: 45 Cubic Feet Annual Accumulation: 5 Cubic Feet

Arrangement: Chronological and Alphabetical

This record series consists of:

- 1. Permanent record cards
- 2. Health records
- 3. Requests for students records
- 4. Attendance records
- 5. Basic identifying information, etc.

Recommendation: Student permanent records: Retain for no less

than sixty (60) years after the student has

transferred, graduated, or otherwise permanently

withdrawn from the school. Parents must be

notified of the destruction schedule for student

permanent records.

74. STUDENT REGISTRATION AND ENROLLMENT RECORDS

Dates: 2014-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

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Record Series Title, Description and Recommendation

75. STUDENT TEMPORARY RECORDS

Dates: 2014-

Volume: 95 Cubic Feet
Annual Accumulation: 10 Cubic Feet
Arrangement: Chronological

This record series consists of:

- 1. Hearing and vision annual reports
- 2. IEP's
- 3. Student accident reports
- 4. Release of records forms
- 5. Results of state assessments, etc.

Recommendation: Retain for not less than five (5) years after

student has transferred, graduated, or otherwise

withdrawn from the school. Parents must be notified before the disposal of any Student

Temporary Records.

76. SUBSTITUTE TEACHERS LISTS

Dates: 2001-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

77. SUMMER SCHOOL PROGRAM RECORDS

Dates: 2016-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

This record series consists of:

- 1. Class lists
- 2. Lesson plans
- 3. Test scores, etc.

Recommendation: Retain for three (3) years, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

78. TAX EXEMPTION CERTIFICATES

Dates: 2015-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years, then dispose of.

79. TEACHER'S RETIREMENT SYSTEM RECORDS

Dates: 2012-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain verification of service record, days

worked reports, and affidavits (school officer, sick leave credit, substitute service, etc.) for sixty (60) years or until terminated employee's seventy-eighth (78) birthday, whichever occurs first, then dispose of. If employee has not retired by age seventy-eight (78), retain service record, days worked reports, and

affidavits for ten (10) years after termination of employment, then dispose of. Retain all other

records contained in this record series for

seven (7) years, then dispose of.

80. TIME RECORDS (SICK, VACATION, OVERTIME, LEAVES, COMPENSATORY, SWIPE RECORDS, SIGN IN/OUT ECT.)

Dates: 2006-

Volume: 8 Cubic Feet
Annual Accumulation: 2 Cubic Feet
Arrangement: Chronological

Recommendation: Retain for two (2) years then dispose of

provided the information has been transferred to

the employee's work history, then dispose of.

APPLICATION FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS (RECORDS RETENTION SCHEDULE) (continued)

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Item No.

Record Series Title, Description and Recommendation

81. UNEMPLOYMENT CLAIM RECORDS

Dates: 2012-

Volume: 1 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for seven (7) years, then dispose of.

82. U.S. IMMIGRATION AND NATURALIZATION SERVICES FORM I-9 EMPLOYMENT ELIGIBILITY VERIFICATION FORMS

Dates: 1986-

Volume: ½ Cubic Feet
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: If person is employed for less than three years,

retain for three (3) years after date of hire, then dispose of. If person is employed for three years or longer, then retain for one (1) year after termination of employment, then

dispose of.

83. VISITOR AND STUDENT SIGN IN/OUT LOGS

Dates: 2015-

Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for two (2) years from date of last

entry, then dispose of.

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Record Series Title, Description and Recommendation

84. WORKER'S COMPENSATION RECORDS/CLAIMS

Dates: 2012-

Volume: 5 Cubic Feet
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for seven (7) years following settlement

of claim, then dispose of.